

# Invoice

**INVOICE NUMBER**

56534

**DATE OF ISSUE**

06/07/2023

**DUE DATE**

06/07/2023

**BILLED TO**

Rajesh Gupta  
101, Patiala Bypass,  
Patiala - 147001

**FROM**

Silver Lining Shoe  
Company  
Address: 567, Polyester  
Lane, Shoe Sector,  
Ludhiana, Punjab  
141005

**PURCHASE ORDER**

534

**Description****Unit cost****QTY****Amount**

Indigo Denim Espadrilles

1,699

2

3,398

Emerald Evening Pumps

2,599

1

2,599

**SUBTOTAL**

5,997

**DISCOUNT**

-6

**(TAX RATE)**

12 %

**TAX**

718.92

**SHIPPING**

0

**INVOICE TOTAL****6,709.92**